

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ANTOINETTE J. WILLIAMS
23705 Mulberry Street
Plaquemine, LA 70764

2. Office Sought (Include title of office as well)

city marshal
iberville, plaquemine

OFFICE USE ONLY

Report Number: 55671

Date Filed: 1/4/2016

Report Includes Schedules:
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERVILLE FEDERAL UNION
57920 Fort Street
Plaquemine, LA 70764

7. Full Name and Address of Treasurer

CYNTHIA WILLIAMS
P.O. Box 356
Plaquemine, LA 70764

9. Name of Person Preparing Report ANTOINETTE J WILLIAMS

Daytime Telephone 225-385-0016

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of January, 2016.

Antoinette J. Williams

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-385-0016

Daytime Telephone

Cynthia Williams

Signature of Treasurer

225-776-6200

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,487.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,487.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,480.33
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2,487.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-7.18

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADDIS SEAFOOD 7926 6TH STREET ADDIS, LA 70710	11/03/2014	FOOD	\$ 49.66
WHYLITHIA ASKINS SEMINARY PLAQ, LA 70764	11/04/2014	WORKER	\$ 100.00
BAYOU ROAD LUMBER 58005 BAYOU ROAD PLAQUEMINE, LA 70764	11/03/2014	STAKES	\$ 64.82
DANIELLE BELONEY BOURGEOIS STREET PLAQ, LA 70764	11/04/2014	WORKER	\$ 100.00
FELECIA BELONEY CANAL STREET PLAQ, LA 70764	11/04/2014	WORKER	\$ 100.00
BUTCHER BOY RAILROAD AVE PLAQUEMINE, LA 70764	10/28/2014	FOOD	\$ 64.73
JENNIFER CALLOWAY SEMINARY PLAQ, LA 70764	11/04/2014	WORKER	\$ 100.00
ASKINS CYNTHIA GAY STREET PLAQ, LA 70764	11/04/2014	WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$679.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE 3225 HIGHWAY 1 SUITE E PORT ALLEN, LA 70767	10/26/2014	GIVE AWAY SOUVENIRS	\$ 53.61
ANISSA JOHNSON JACKSON STREET PLAQ, LA 70764	11/04/2014	WORKER	\$ 100.00
LATOYA JOHNSON NATHAN GEORGETOWN PLAQ, LA 70764	11/04/2014	WORKER	\$ 100.00
VALEN JOHNSON IRON FARM ROAD PLAQUEMINE, LA 70764	11/04/2014	WORKER	\$ 100.00
JACQUELINE RILEY IRON FARM ROAD PLAQ, LA 70764	11/04/2014	WORKER	\$ 100.00
MARY ROBERTSON THIBODEAUX STREET PLAQ, LA 70764	11/04/2014	WORKER	\$ 100.00
ROCHELLE ROBINSON ADDIS LANE ADDIS, LA 70710	11/04/2014	WORKER	\$ 100.00
SAMS 10444 N MALL DRIVE BATON ROUGE, LA 70809	10/26/2014	FOOD AND PAPER GOODS	\$ 677.77
3. SUBTOTAL (optional)			\$1,331.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCHNEIDER PAPER 4800 NORTH BLVD BATON ROUGE, LA 70806	10/28/2014	PAPER GOODS	\$ 59.77
VANESSA SEALS MCDANIEL PLAQ, LA 70764	11/04/2014	WORKER	\$ 100.00
CARLNEISHA SIMS CANAL STREET PLAQ, LA 70764	11/04/2014	WORKER	\$ 100.00
WAL MART 59690 BELLEVIEW ROAD PLAQUEMINE, LA 70764	10/27/2014	DECORATIONS, FREEBIES	\$ 217.15
3. SUBTOTAL (optional)			\$476.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,487.51

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